

## E-Mail ALPERSRU L/99

**Subj: DISCREPANCY ON CERTAIN MAY 1999 LEAVE AND EARNINGS STATEMENTS**

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| <b>Purpose</b> | This E-mail ALPERSRU provides notification of an error on certain May 1999 Leave and Earnings Statements (LES's). |
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| <b>Discussion</b> | <p>There is an error in blocks 23 and 24 (Next Month Pay Period Estimates) on certain members' May 1999 LES's. The error occurred on members who have additional federal income tax withholding (Add Tax). 1,506 members currently have Add Tax.</p> <p>A recent change to HRSIC's computer programs resulted in the projected pay routine ignoring Add Tax. By ignoring Add Tax, blocks 23 and 24 for the affected members is overstated. For example, if a member's normal pay is \$1,000 per pay day and the member has \$200 per month Add Tax, blocks 23 and 24 of the member's LES should show \$1,000 projected for the 15 June and 1 July 1999 pay days. However, because of the programming error, blocks 23 and 24 show \$1,100 projected for these pay days.</p> <p>The programming problem ONLY affects the projected amount of pay in blocks 23 and 24. It does NOT affect the actual pay amounts members will receive on 15 June and 1 July 1999.</p> |
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| <b>Action</b> | <p>HRSIC has compiled a list of the 1,506 affected members. If you need a list of affected members served by your PERSRU, please contact the HRSIC Customer Service Team at 785-357-3540 or via E-Mail at HRSIC-CST.</p> <p>We sincerely apologize for the reporting error on the May 1999 LES's. If you have any questions, please contact us at 785-357-3540.</p> |
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Released by //

PAUL GAUTHIER  
Executive Officer